

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date...../...../2018

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 005-16-000008 005-18-000064

Schedule Docket No. Head of Account:

Est.Cost: 40.00 Lakhs D.R.No.:

Name of Work (as per sanctioned estimate): Improvements to Road and Drains at Agrahara Village Ashwathkatte Opp Road in Ward No. 05 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. Gopi Reddy, No. 03, 1st Cross, 1st main, Ramachandrappa layout, Arebic Collage Post, Erannapalya, Bangalore-45.

Reference to Agreement No. **BBMP/EE/BTP/WO/65/2018-19**

Date: 24.07.2018

Certified that the measurements were taken by me on 31/8/18 and recorded of Pages **353416-353420** of measurement Book No. 3535/16-17 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 31/8/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Officer-in-charge of work

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No.....	Total Amount <u>16,36,509-00</u>
adjusted towards cash advance recovery of	
b) Payments } cost store or other material supplied.	GT- <u>16365-00</u>
Now made } recovery of amount creditable to this/other work	CMS- <u>16365-00</u>
} Amount paid on this bill Cheque / Cash.	CBF- <u>1637-00</u>
5) Balance being unpaid value of work done held in reserve.	LR- <u>16201-00</u>
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor	ADJU- <u>50568-00</u>
unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted	Cheque: <u>15,85,941-00</u>

Contractor's Signature

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 16,36,509-00
 ಗಳಿಕೆ ಮಾಡಿರುವ ಮೊದಲ: ಇದರಲ್ಲಿ ರೂ. 50568-00
 ಒಟ್ಟು: 15,85,941-00
 K. R. R. Reddy G. K. R. Reddy
 15/9
 15/9
 Executive Engineer

Sl. No.	Descriptions	
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiing disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing groove cutting for Concrete pavement width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Rmtr
6	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications Do- Medium Porosity with all lead and lift etc complete as per specifications and directions of	Sqm
8	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
CERTIFICATE		Gross Total

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	641.25	80.10	51364.13	641.25	51364.13	
-	-	87.60	4895.00	428802.00	87.60	428802.00	
-	-	58.40	5874.00	343041.60	58.40	343041.60	
-	-	584.00	89.00	51976.00	584.00	51976.00	
-	-	128.70	115.70	14890.59	128.70	14890.59	
-	-	273.83	1557.50	426490.23	273.83	426490.23	
-	-	1093.02	53.40	58367.27	1093.02	58367.27	
-	-	34.17	6319.00	215920.23	34.17	215920.23	
-	-	641.25	71.20	45657.00	641.25	45657.00	
				1636509.00		1636509.00	

ಸಹಾಯಕ ಅಭಿಯಂತರ
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಪ್ರಾಚಾರ್ಯನವರು ಉಪ ನಿರ್ದೇಶಕರು

ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಅಭಿಯಂತರರು
 ಪ್ರಾಚಾರ್ಯನವರು ಉಪ ನಿರ್ದೇಶಕರು
 ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24